

BILL NO. S-73-10-40

SPECIAL ORDINANCE NO. S- 115-73

AN ORDINANCE approving a certain City
Utilities Purchase Order with T & R
ELECTRIC SUPPLY COMPANY, INC. for
50 transformers.

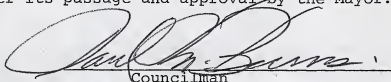
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

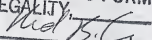
SECTION 1. A certain City Utilities Purchase Order
No. 1961, dated September 26, 1973, between the City of Fort
Wayne, by and through its Mayor and the Board of Public Works
and T&R ELECTRIC SUPPLY CO., INC. for:

(50) 25KVA Transformers \$6,000.00

as more specifically set forth in said City Utilities Purchase
Order No. 1961 which is on file in the office of the Department
of Purchasing and is by reference incorporated herein and made
a part hereof, is hereby in all things ratified, confirmed
and approved.

SECTION 2. This Ordinance shall be in full force
and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for Recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 10-9-73

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u>	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	
HINGA	<u>✓</u>	_____	_____	_____	
KRAUS	_____	_____	_____	<u>A</u>	
MOSES	<u>✓</u>	_____	_____	_____	
NUCKOLS	<u>✓</u>	_____	_____	_____	
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	
STIER	<u>✓</u>	_____	_____	_____	
TALARICO	<u>✓</u>	_____	_____	_____	

DATE: 10-23-73

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-115-73 on the 23rd day of October, 1973.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

W. J. Field C. W. Jr.
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of October, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of October, 1973, at the hour of 2:00 o'clock P. M., E.S.T.

John A. Lehman
MAYOR

Bill No. S-73-10-40

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a certain City Utilities Purchase Order
with T & R ELECTRIC SUPPLY COMPANY, INC. for 50
transformers.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 01 PASS.

Paul M. Burns - Chairman

William T. Hinga - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Krauss, Jr.

Paul M. Burns

William T. Hinga

Vivian G. Schmidt

D. J. Schmidt

Eugene Krauss, Jr.

DATE 10-23-73 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

Page 1
1961

This number must appear on each page, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Sept. 26, 1973

T&R Electric Supply Co., Inc.
Box 180
Colman, South Dakota 57017
Attn: Jerry Boulais

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	50	25KVA Transformers, for pole mounting, 2400/4160Y to 120/240 Volt, single phase, 60 cycle, without Voltage taps. All to be of 1960 or later, manufacture. All to be reconditioned, tested, oil-filled and acrylic painted, as per the information in your brochure, Vol. 1-72	E154.02	120.00	6,000.00
		F.O.B. Our Storeroom, Via Your Truck.			
		NOTE: Trade-in credit is to be rendered to us, at the rate of 1.50 per KVA, for a quantity of transformers to be picked up by your truck at time of delivery of the 25KVA transformers.			
		SUBJECT TO COUNCILMATIC APPROVAL			
		(Continued on page two)			
		ATD/10 573-247			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Page 11

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INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
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		(Continued from page one)	E154.02																										
		Transformers which are to be traded to T&R Electric Supply Company, for credit against our purchase of 50 - 25 KVA transformers.																											
		Refer to Purchase Requisition Number 73-247, dated, September 20, 1973.																											
		<table><tr><th>Size</th><th>Quantity</th><th>Total KVA</th></tr><tr><td>3 KVA</td><td>6</td><td>18</td></tr><tr><td>5 KVA</td><td>6</td><td>30</td></tr><tr><td>7 1/2 KVA</td><td>8</td><td>60</td></tr><tr><td>10 KVA</td><td>40</td><td>400</td></tr><tr><td>15 KVA</td><td>40</td><td>600</td></tr><tr><td>Total</td><td></td><td></td></tr><tr><td></td><td>100 Units</td><td>1108 KVA</td></tr></table>	Size	Quantity	Total KVA	3 KVA	6	18	5 KVA	6	30	7 1/2 KVA	8	60	10 KVA	40	400	15 KVA	40	600	Total				100 Units	1108 KVA			
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10 KVA	40	400																											
15 KVA	40	600																											
Total																													
	100 Units	1108 KVA																											
		1108 KVA - @ \$1.50 - \$1,662.00																											
		ATD/le #73-247																											

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE



THE CITY OF FORT WAYNE

board of public works

September 25, 1973

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Due to the short supply of new transformers and the very long delivery time, we are requesting "Prior Approval" covering this purchase of 50 transformers against which we will be trading in a number of unusable ones (credit = \$1,662.00).

Very truly yours,

BOARD OF PUBLIC WORKS

Dr. Jerry D. Boswell, Chairman

JDB/ss

Attachments

APPROVED:

William T. Hays Samuel J. Talarico William R. Hays
Vivian Schmidt William T. Hays James S. Hays
John A. Hays William T. Hays Eugene Hays

MEMBERS OF THE COMMON COUNCIL

Acquisition to Lepy 9-26-73

	25	37½	50	75		
1. LEHIGH ELECTRIC	\$225.	\$295.	\$350.		X	POLE MOUNT
2. TB. MCCABE CO.						
3. ELECTRIC SERV. CO.	165.				X	W/O TAPS
4. ELEC. EQUIP. CO.	125.					W/ TAPS (PYRANOL)
5. ELEC. EQUIP. CO.	180.	275.	325.		X	CONVENTIONAL
	195.	295.	345.		X	CSP
6. COHEN EQUIP.	100.	150.	200.			(NO GUARANTEE, NO TAP, NO PAINT POOR CABLE)
7. EMPIRE ELEC.	200.				X	COMPAD.
	175.				X	
	175.				X	4-½ MINUS TAPS
			300.		X	COMPAD.
8. J.E. BERGER CO.				375.	X	2-½% TAPS
				300.	X	2-½% TAPS
9. WARCO SALES.			225.			OIL FILLED
			200.			OIL FILLED
10.						
11. E.G. LEON & CO.		200.				W/ TAPS
12. NEW ENGLAND			400.		X	
		350.			X	
13. WEAVER ELEC.	185.	265.	300.			
14. U.S. TRANSFORM.	REFER	TO ATTACHED	INFORMATION SHEETS			
	145.	175.	235.			CONVENTIONAL
	165.	225.	275.			W/ TAPS
						FOR CSP ADD \$10.00
15. CAROLINA TRANS.	185.				X	

	25	37 1/2	50	75	
# R ELECTRIC	120.				W/O TAPS
EL/ELECT, INC	REFER TO ATTACHED INFORMATION				
REMS	"	"	"		"
WIRE ELEC.	"	"	"		"

TRANSFORMERS (NATIONAL MILL 310)					
	201.40	281.20	317.68		W/O TAPS
	224.20	313.12	353.40		W/ TAPS

DIGEST SHEET

2-73-10-40

TITLE OF ORDINANCE City Utilities Purchase Order #1961 to T&R Electric Supply Co.

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE For the purchase of 50 transformers from T&R Electric

Supply Company, Inc. (See Prior Approval Letter Attached)

EFFECT OF PASSAGE Will have the transformers in stock

EFFECT OF NON-PASSAGE Will not have the transformers in inventory and

if ordered when needed may not be able to get them in time because of the long
delivery time required.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Cost to City Utilities \$6,000.00

ASSIGNED TO COMMITTEE (J.N.) Cy W. L. L. W. L.